WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652849	CITY CLERK'S ASSOC OF CALIF CCAC	REGISTRATION FEES	175.00 *
652850	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	90.16
		OTHER MAINT ITEMS	19.34
			109.50 *
652851	*ALCARAZ, MARIA	P.D. TRAINING DEP	10.00 *
652852	ALLIANT INSURANCE SERVICES INC	MISC LIABILITY INS	9,908.00 *
652853	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	784.28 *
652854	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	2,128.00 *
652855	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,575.00 *
652856	AQUA-METRIC SALES, CO.	WHSE INVENTORY	866.75 *
652857	BLAIS & ASSOCIATES, INC.	PERMITS/OTHER FEES	1,055.33 *
652858	BOLSA NURSERY	TREES	152.25 *
652859	CDW-GOVERNMENT INC	NETWORKING SERVICES	300.00 *
652860	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	3,458.25 *
652861	CAMERON WELDING SUPPLY	OTHER PROF SERV	46.70
		FaCT:PROGRAM EXP	20.90
		MOTOR VEH PARTS	265.27
		OTHER REC/CULT SUPP	46.70
			379.57 *
652862	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	868.73 *
652863	CHAPMAN AVE CAR WASH	MOTOR VEHICLE MAINT	5,818.25 *
652864	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
652865	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	3,190.00 *
652866	COUNTRY CITY TOWING	TOWING SERVICES	350.00 *
652867	CPC SYSTEMS, INC.	LABORATORY CHEMICALS	852.50 *

PAGE TOTAL FOR "*" LINES = 32,361.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652868	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	1,620.00 *
652869	*DAVIS, RYAN	SAFETY EQ/SUPPLIES	165.31 *
652870	DAVIS FARR LLP	ACCTG/AUDITING	15,000.00 *
652871	DISCOUNT MUGS	OTHER EDUCATION EXP	614.22 *
652872	ES ENGINEERING SERVICES, LLC	OTHER PROF SERV	5,688.35 *
652873	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	541.89 *
652874	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	630.00 *
652875	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.00 *
652876	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	OTHER MAINT ITEMS	62.84 *
652877	FUN EXPRESS, INC.	FaCT:OFFICE EXP	87.82
		OTHER REC/CULT SUPP	168.89
			256.71 *
652878	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	1,785.00 *
652879	GANAHL LUMBER COMPANY	GEN PURPOSE TOOLS	460.03 *
652880	GOLDEN METERS SERVICE, INC.	OTHER MAINT ITEMS	195.00 *
652881	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	870.00 *
652882	DIX, JENNIFER A	TUITION REIMB	255.99 *
652883	HACH COMPANY INC	LABORATORY CHEMICALS	138.76 *
652884	HELIUM SOFTWARE, LLC	OTHER PROF SERV	3,000.00 *
652885	HILLCO FASTENER WAREHOUSE	HARDWARE	36.90 *
652886	HILL'S BROS LOCK & SAFE INC	FaCT:OFFICE EXP	21.75
		MOTOR VEH PARTS	31.32
		OTHER MAINT ITEMS	432.56
		OTHER MINOR TOOLS/EQ	50.30
		HARDWARE	161.24

PAGE TOTAL FOR "*" LINES = 31,399.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			697.17 *
652887	INTERVAL HOUSE	OTHER PROF SERV	28,753.38 *
652888	JIG CONSULTANTS	ENGINEERING SERVICES	46,854.24 *
652889	JOHNSTONE SUPPLY	AIR COND SUPPLIES	160.54 *
652890	KELLY PAPER	PAPER/ENVELOPES	680.00 *
652891	KLEIBACKER, MATT	TUITION/TRAINING	200.00 *
652892	KLEINFELDER WEST,INC	ENGINEERING SERVICES	4,378.60 *
652893	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	463.08 *
652894	KOA CORPORATION	ENGINEERING SERVICES	8,928.00 *
652895	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	694.87 *
652896	LEE & RO, INC	ENGINEERING SERVICES	32,982.60 *
652897	LIFECOM, INC.	OTHER MAINT ITEMS	130.00 *
652898	MARK THOMAS & COMPANY, INC.	OTHER PROF SERV	10,054.50 *
652899	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,398.00 *
652900	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	30,140.11 *
652901	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	MOTOR VEH PARTS	619.76 *
652902	MONTGOMERY HARDWARE CO	WHSE INVENTORY	600.04 *
652903	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	55.00 *
652904	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,154.79 *
652905	NEW IMAGE COMMERCIAL FLOORING	MAINT OF REAL PROP	13,793.45 *
652906	NIAGARA PLUMBING	PAINT/DYE/LUBRICANTS	17.40
		PIPES/APPURTENANCES	59.60
			77.00 *

PAGE TOTAL FOR "*" LINES = 184,815.15

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652907	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	2,036.62
		ASPHALT PRODUCTS	4,400.00
			6,436.62 *
652908	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	142.00 *
652909	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER PROF SERV	866.66
		OTHER MAINT ITEMS	2,013.00
			2,879.66 *
652910	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	2,042.91 *
652911	OPTIC UTILITY MARKER, LLC	WHSE INVENTORY	1,937.93 *
652912	CITY OF ORANGE	ELECTRICITY	159.92
		TRAFFIC SIGNAL MAINT	141.75
			301.67 *
652913	ORANGE COUNTY APPLIANCE PARTS	HARDWARE	145.15 *
652914	O.C. HOUSING AUTHORITY	MOBILITY INSP FEE	3,525.00 *
652915	OCN,IND,WHJ	ADVERTISING	1,917.88 *
652916	ORANGE COUNTY STRIPING SERV	MAINT SUPP-TRAFF SIG	25,887.39 *
652917	PARKWOOD LANDSCAPE MAINTENANCE, INC.	MAINT-SERV CONTRACTS	57,474.99 *
652918	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	158.00 *
652919	PETDATA	OTHER PROF SERV	3,295.90 *
652920	PEST OPTIONS, INC.	OTHER PROF SERV	525.00 *
652921	PETTY CASH - MUN SRVC CTR	POSTAGE	42.69
		POSTAGE REIMB	20.55
		FOOD	90.37
		UNIFORM/TOOL ALLOW	38.51
		BOTTLED WATER	41.80
		OTHER FOOD ITEMS	12.93
		MOTOR VEH PARTS	133.30
		JANITORIAL SUPPLIES	17.51
		PIPES/APPURTENANCES	8.48

PAGE TOTAL FOR "*" LINES = 106,670.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		AIR COND SUPPLIES	10.99
		OFFICE SUPPLIES/EXP	21.94
		CELL PHONE/BEEPER	20.00
			459.07 *
652922	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	1,600.00 *
652923	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	380.00 *
652924	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
652925	RYAN HERCO PRODUCTS CORP.	LABORATORY CHEMICALS	174.61 *
652926	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS	725.00 *
652927	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	1,350.00 *
652928	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	269.06 *
652929	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	488.54 *
652930	SOAPTRONIC LLC	WHSE INVENTORY	147.74 *
652931	SOCIALWISE CONSULTING, LLC	OTHER PROF SERV	875.00 *
652932	SO CALIF MUN ATHLETIC FEDERATION	DUES/MEMBERSHIPS	310.00
		ADMN/ENTRANCE FEE	530.00
			840.00 *
652933	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	1,115.50
		PAINT/DYE/LUBRICANTS	445.44
			1,560.94 *
652934	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	50,949.66 *
652935	SPARKLETTS	BOTTLED WATER	65.68 *
652936	SPROUT SOCIAL, INC.	OTHER PROF SERV	2,690.00 *
652937	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,872.28 *
652938	THOMSON EQUITIES C/O BILL MAC DONALD	RENT SUBSIDY	3,069.00 *

PAGE TOTAL FOR "*" LINES = 98,316.58

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652939	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
652940	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,759.47 *
652941	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	170.50 *
652942	WEST GROVE VOLLEYBALL, LLC	INSTRUCTOR SERVICES	859.80 *
652943	U.S. ARMOR CORP.	UNIFORMS	914.39 *
652944	UNIFIRST CORP	LAUNDRY SERVICES	2,061.05 *
652945	UNITED PARCEL SERVICE	DELIVERY SERVICES	116.00 *
652946	URBAN FUTURES, INC	OTHER PROF SERV	3,714.99 *
652947	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
652948	VASILJ INC. DBA IVANKO	STORM DRAIN CONST	394,734.50 *
652949	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	22.39 *
652950	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	8,353.60 *
652951	GRAINGER	WHSE INVENTORY	2,612.53
		MOTOR VEH PARTS	254.15
		ELECTRICAL SUPPLIES	875.17
		GEN PURPOSE TOOLS	113.54
		SAFETY EQ/SUPPLIES	106.76
		OTHER MINOR TOOLS/EQ	39.45
			4,001.60 *
652952	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	27,572.00 *
652953	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	661.03
		MAINT SUPP-TRAFF SIG	551.43
			1,212.46 *
652954	CARL WARREN & CO	SELF-INS ADMN	9,288.00 *
652955	UNITED WATER WORKS, INC.	WHSE INVENTORY	4,313.03 *
652956	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	959.00 *

PAGE TOTAL FOR "*" LINES = 485,232.78

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652957	WESTERN ILLUMINATED PLASTICS INC	ELECTRICAL SUPPLIES	178.26 *
652958	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	446.53 *
652959	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	1,295.29 *
652960	YERGENSEN *, VICTOR	SAFETY EQ/SUPPLIES	383.38 *
652961	2-1-1 ORANGE COUNTY	OTHER PROF SERV	1,265.25 *
652962	DTNTech MARKETING	AWARDS/TROPHIES	279.69 *
652963	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	1,780.00
		WTR/SWR CONST CONTR	716.75
			2,496.75 *
652964	ORTIZ, JULIO R	OTHER PROF SERV	100.00 *
652965	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	200.98 *
652966	SCOTT EQUIPMENT	MOTOR VEH PARTS	338.58 *
652967	TIM HOGAN GRAPHICS	OTHER PROF SERV	4,954.65 *
652968	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	5,833.46 *
652969	S&S WORLDWIDE INC	FaCT:YTH ENRCH	469.73 *
652970	TRELOAR, TOM	OTHER PROF SERV	500.00 *
652971	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	6,645.80 *
652972	VIET BAO DAILY, INC.	OTHER PROF SERV	100.00 *
652973	GFOA	DUES/MEMBERSHIPS	150.00 *
652974	TRAFFIC MANAGEMENT PRODUCTS INC.	OTHER CONST SUPPLIES	261.84 *
652975	ULINE INC.	OTHER MINOR TOOLS/EQ	246.39 *
652976	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	590.00 *
652977	ADVANCED CAR CARE INC	TIRES/TUBES	115.97 *

PAGE TOTAL FOR "*" LINES = 26,852.55

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652978	O'REILLY AUTO PARTS	MOTOR VEH PARTS	250.91 *
652979	GARDEN GROVE AUTOMOTIVE GARDEN GROVE KIA	DEPOSIT REFUND	5,000.00 *
652980	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	667.29 *
652981	JM NURSERY	TREES	587.25 *
652982	*ORTEGA, DAVID	SAFETY EQ/SUPPLIES	50.91 *
652983	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	743.35 *
652984	SUPERCO SPECIALITY PRODUCTS	MOTOR VEH PARTS	1,517.32
		JANITORIAL SUPPLIES	498.84
		GEN PURPOSE TOOLS	698.73
			2,714.89 *
652985	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	22,362.45 *
652986	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	96,666.64 *
652987	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	288.00 *
652988	SIGNARAMA	MEDICAL SUPPLIES	2,781.31 *
652989	NAPA AUTO PARTS	MOTOR VEH PARTS	380.31 *
652990	FAIR HOUSING FOUNDATION	OTHER PROF SERV	1,749.10 *
652991	*BERGER, JAN	SAFETY EQ/SUPPLIES	237.02 *
652992	CANNON, TIMOTHY	SAFETY EQ/SUPPLIES	32.48 *
652993	YO-FIRE SUPPLIES	WHSE INVENTORY	5,291.44 *
652994	NWRI/OCWD CHILDREN'S WATER EDUCATION & FESTIVAL	OTHER EDUCATION EXP	2,026.58 *
652995	WIRELESS TELEMATICS, LLC	OTHER PROF SERV	360.00 *
652996	LINE GEAR FIRE & RESCUE EQUIPMENT	MEDICAL SUPPLIES	-735.83
		WILDLAND/SAFETY	1,470.79
			734.96 *

PAGE TOTAL FOR "*" LINES = 142,924.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652997	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
652998	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	1,339.12 *
652999	SOUTHERN COMPUTER WAREHOUSE	MINOR FURN/EQUIP	942.58 *
653000	ZERO WASTE USA	OTHER MAINT ITEMS	380.73 *
653001	INFOSEND, INC.	POSTAGE	6,236.13
		PRINTING	2,322.43
		OTHER PROF SERV	791.28
		PAPER/ENVELOPES	773.75
			10,123.59 *
653002	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	578.50 *
653003	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	1,166.94
		MOTOR VEHICLE MAINT	500.00
			1,666.94 *
653004	FUN EXPRESS	ADMN/ENTRANCE FEE	1,265.90 *
653005	CARTRAC	OTHER PROF SERV	2,083.00 *
653006	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	129.34
		FaCT:OFFICE EXP	83.26
			212.60 *
653007	ALBERTSONS	FaCT:EMRGCY NEEDS	213.17
		FOOD SERV SUPPL	21.74
		OTHER FOOD ITEMS	156.68
		OFFICE SUPPLIES/EXP	3.00
			394.59 *
653008	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	2,100.00 *
653009	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *
653010	EBERHARD EQUIPMENT	HEAVY EQUIP RENTAL	570.94 *
653011	HOWENSTEIN, FRANK	TUITION REIMB	138.00 *
653012	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,496.24 *

PAGE TOTAL FOR "*" LINES = 23,987.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 07/17/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
653013	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	5,140.82 *
653014	GOLDENWEST LAWNMOWERS & SCOOTERS	REPAIRS-FURN/MACH/EQ	18.36 *
653015	WOODBURY SQUARE	RENT SUBSIDY	1,379.00 *
W2550	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,032.30 *
W2551	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,087.95 *
W2552	WILLOWICK GOLF MANAGEMENT, LLC	CASH-WILLOW GOLF	100,000.00 *
W2553	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	417,309.60 *
W2554	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	125,648.08 *
W2555	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	7,152.20 *
W2556	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,910.78 *

PAGE TOTAL FOR "*" LINES = 688,679.09

FINAL TOTAL 1,821,238.76 *

DEMANDS #652849 - 653015 AND WIRES W2550 - W2556 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JULY 17, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

PATRICIA SONG - FINANCE DIRECTOR